

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Christopher Issa

Debtor(s)

Case No. 16-04156

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/10/2016.
- 2) The plan was confirmed on 05/20/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/02/2017, 12/01/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/25/2017, 01/04/2019.
- 5) The case was dismissed on 01/18/2019.
- 6) Number of months from filing to last payment: 28.
- 7) Number of months case was pending: 37.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,100.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$10,264.21
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$10,264.21**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$518.57
Other	\$17.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,535.57**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
COMED LEGAL REVENUE RECOVER	Unsecured	329.00	231.85	231.85	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	2,303.00	2,610.85	2,610.85	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	0.00	27.00	27.00	27.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	222.45	222.45	222.45	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	147.20	147.20	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Secured	13,618.69	13,618.69	13,618.69	4,605.58	873.61
PORANIA LLC	Unsecured	NA	510.00	510.00	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	1,232.34	1,232.34	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	1,312.95	1,312.95	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	1,038.95	1,038.95	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	1,394.52	1,394.52	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	967.20	967.20	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	1,967.71	1,967.71	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	307.04	307.04	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	2,303.81	2,303.81	0.00	0.00
PRESENCE HEALTH	Unsecured	1,258.00	1,258.87	1,258.87	0.00	0.00
STATE COLLECTION SERVI	Unsecured	1,258.00	NA	NA	0.00	0.00
COMMONWEALTH FINANCIAL	Unsecured	488.00	NA	NA	0.00	0.00
COMMONWEALTH FIN	Unsecured	301.00	NA	NA	0.00	0.00
GATEWAY FIN	Unsecured	0.00	NA	NA	0.00	0.00
NTL ACCT SRV	Unsecured	325.00	NA	NA	0.00	0.00
PHOENIX FINANCIAL SERV	Unsecured	521.00	NA	NA	0.00	0.00
PHOENIX FINANCIAL SERV	Unsecured	246.00	NA	NA	0.00	0.00
CDA/PONTIAC	Unsecured	2,901.00	NA	NA	0.00	0.00
COMCAST	Unsecured	360.00	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	508.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CREDITORS DISCOUNT & AUDIT	Unsecured	140.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO	Unsecured	822.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO	Unsecured	309.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,618.69	\$4,605.58	\$873.61
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$13,618.69</b>	<b>\$4,605.58</b>	<b>\$873.61</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$249.45	\$249.45	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$249.45</b>	<b>\$249.45</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$15,283.29</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,535.57</u>	
Disbursements to Creditors	<u>\$5,728.64</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$10,264.21</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/21/2019

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.